

# EXHIBIT G

(Time Increments)

Exhibit G  
Time Increments

Initials	Timekeeper	Tasks Invoiced in Half or Whole Hour Units	Total Tasks Invoiced	Percentage of Tasks in Half of Whole Hour Units
7364	Mehita, Mona V.	25	27	92.6%
7193	Schell, Peter	32	39	82.1%
1239	Spizzichino, Lionel	51	71	71.8%
6558	Rodriguez, Ilusion	85	162	52.5%
		193	299	<b>64.5%</b>

EXHIBIT G

TIME INCREMENTS  
Weil, Gotshal & Manges

TIME INCREMENTS

TIMEKEEPER NAME	HOURS	FEES
Meha, M	75.60	13,608.00
Rodriguez, I	308.20	61,640.00
Schell, P	79.30	17,842.50
Spizzatino, L	62.30	42,987.00
	<b>\$25.40</b>	<b>\$136,077.50</b>

TIME INCREMENTS - QUESTIONED

TIMEKEEPER NAME	HOURS	FEES
Meha, M	69.50	12,510.00
Rodriguez, I	186.50	37,300.00
Schell, P	71.50	16,087.50
Spizzatino, L	50.50	34,845.00
	<b>376.00</b>	<b>\$100,742.50</b>

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Weil, Gotshal & Manges

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MATTER NAME	HOURS	FEES
363 Sale/Asset Dispositions	15.60	\$3,345.00
363 Lease of Property/Excl Real Prop/MSPA	4.30	\$860.00
365/Executive Contracts/Personal Property Leases	4.00	\$800.00
Adversary Proceedings	12.20	\$3,175.00
Automatic Stay	5.00	\$1,000.00
Bar Date/Claims Reconciliation/Claims Obj Litig	34.20	\$6,486.00
Case Administration	78.40	\$15,620.00
Corporate/Securities/Corporate Governance	67.30	\$15,840.00
Delphi Chapter 11 Cases	0.50	\$100.00
Europe	63.80	\$11,929.50
Hearings and Court Matters	57.20	\$11,440.00
Retention/Fee Application: Other Professionals	2.70	\$540.00
Tax Issues	6.00	\$1,200.00
US Trustee Issues/Meetings/Communications	4.50	\$900.00
WGAM Fee Applications/Retention	21.00	\$4,200.00
WGAM Monthly Fee Statement/BSR Review	148.70	\$28,630.00
	525.40	\$136,077.50

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TIME INCREMENTS - QUESTIONED

MATTER NAME	HOURS	FEES
361 Sale/Asset Dispositions	15.50	\$3,125.00
362 Use/Sale/lease of Property/Excl Real Prop/MSPA	4.00	800.00
365 Executive Contracts/Personal Property Leases	4.00	800.00
Adversary Proceedings	5.50	1,635.00
Automatic Stay	5.00	1,000.00
Bar Date/Claims Reconciliation/Claims Obj Litig	18.50	3,460.00
Case Administration	54.50	10,840.00
Corporate/Securities/Corporate Governance	58.00	13,050.00
Delphi Chapter 11 Cases	0.50	100.00
Europe	53.50	34,822.50
Hearings and Court Matters	40.50	8,100.00
Retention/Fee Application: Other Professionals	0.00	0.00
Tax Issues	6.00	1,200.00
US Trustee Issues/Meetings/Communications	4.50	900.00
W&M Fee Applications/Retention	10.50	2,100.00
W&M Monthly Fee Statement/DSR Review	97.50	18,390.00
	378.00	\$100,742.50

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TIME INCREMENTS

Wiel, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Mehta, M	02/08/10 Mon	10412961461 - 20036150	3.50	3.50	630.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW JANUARY 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES</b>
	02/15/10 Mon	10412961813 - 20048699	3.50	3.50	630.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW JANUARY 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES</b>
	02/16/10 Tue	10412961849 - 20048698	4.50	4.50	810.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW JANUARY 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES</b>
	02/17/10 Wed	10412961840 - 20048608	2.00	2.00	360.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW JANUARY 2009 BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES</b>
	04/06/10 Tue	104129631221 - 20267303	5.00	5.00	900.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</b>
	04/07/10 Wed	10412963324 - 20267400	4.50	4.50	810.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</b>
	04/09/10 Thu	10412963400 - 20267344	4.00	4.00	720.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</b>
	04/09/10 Fri	10412963492 - 20298666	2.00	2.00	360.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW AND REVISE MARCH BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</b>
	04/19/10 Mon	10412963828 - 20331708	3.00	3.00	540.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT PURSUANT TO UNITED STATES TRUSTEE GUIDELINES</b>
	05/11/10 Tue	10411188469 - 20422991	4.00	4.00	720.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</b>
	05/12/10 Wed	10411188540 - 20423030	3.00	3.00	540.00	2.00	<b>MATTER NAME:</b> Case Administration <b>6. 1 COLLECT, ORGANIZE AND ARCHIVE ALL EMAILS FROM E. LAW FOR D. BYEFF (2.0);</b>
						1.00	<b>6. 2 ASSIST D. BYEFF IN ORGANIZING PRINTED DOCUMENTS (1.0)</b>
		10411188539 - 20423029	4.50	4.50	810.00		<b>MATTER NAME:</b> WGM Monthly Fee Statement/BSR Review <b>6. 1 REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES</b>

& TIME INCREMENTS - QUESTIONED

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 Wel, Gotshal & Mangas

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Mehra, M	05/13/10 Thu	10411188/609 - 204/22948	4.00	4.00	720.00	8	MATTER NAME: WG&M Monthly Fee Statement/BSR Review <i>MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig</i> REVIEW APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
		10411188/610 - 204/22949	3.50	3.50	630.00	2.00 & 1.50	MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig PREPARE BINDER OF EMAILS FROM E. LAW WITH ATTACHMENTS IN CHRON ORDER FOR D. BYEFF [2.0]; ASSIST D. BYEFF IN ORGANIZING PRINTED DOCUMENTS [1.5]
	05/14/10 Fri	10411188/665 - 204/22976	3.50	3.50	630.00	6	MATTER NAME: WG&M Monthly Fee Statement/BSR Review <i>MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig</i> REVIEW APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
		10411188/666 - 204/22977	3.50	3.50	630.00	2.00 & 1.50	MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig PRINT ALL EMAILS FROM E. LAW WITH ATTACHMENTS AND PUT IN CHRON ORDER FOR D. BYEFF [2.0]; ASSIST D. BYEFF IN ORGANIZING PRINTED DOCUMENTS [1.5]
	05/17/10 Mon	10411188/728 - 204/22859	3.90	3.90	702.00	1	MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig REDACT DOCUMENT PRODUCTION AND REMOVE DUPLICATES FOR D. BYEFF
	05/18/10 Tue	10411188/795 - 204/28557	4.20	4.20	756.00	2.00 & 2.20	MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig REVIEW DOCUMENT PRODUCTION AND SEND TO REPRO FOR BATES STAMPING [2.0]; REVIEW BATES STAMPED PRODUCTION AND ORGANIZE FEDEX DELIVERY [2.2]
	05/19/10 Wed	10411188/912 - 204/73394	2.50	2.50	450.00	6	MATTER NAME: WG&M Monthly Fee Statement/BSR Review <i>MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig</i> REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
		10411188/911 - 204/72805	2.00	2.00	360.00	0.50 & 1.50	MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig CREATE AND UPDATE LOG RE: DOCUMENT PRODUCTION [S]; CHECK QUALITY OF COPIES OF DOCUMENT PRODUCTION AND SEND TO VARIOUS ATTORNEYS [1.5]
	05/20/10 Thu	10411188/981 - 204/73116	1.50	1.50	270.00	6	MATTER NAME: WG&M Monthly Fee Statement/BSR Review REVIEW AND REVISE APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
	05/21/10 Fri	10411188/1040 - 204/73117	3.50	3.50	630.00	6	MATTER NAME: WG&M Monthly Fee Statement/BSR Review REVIEW APRIL BILLING SUMMARY REPORT TO COMPLY WITH U.S. TRUSTEE GUIDELINES.
		NUMBER OF ENTRIES: 22		75.60	13,608.00		

Rodriguez, I

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS

Waj. Goishal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	DESCRIPTION
Rodriguez, I	01/25/10 Mon	1041296118 - 20019811	3.20	3.20	640.00	<b>MATTER NAME:</b> <i>WGAM Monthly Fee Statement/BSR Review</i> 1 REVIEW BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES
	01/27/10 Wed	1041296119 - 20019812	2.00	2.00	400.00	<b>MATTER NAME:</b> <i>Adversary Proceedings</i> <b>MATTER NAME:</b> <i>WGAM Monthly Fee Statement/BSR Review</i> 1 CORRESPOND WITH B. STEWART AND DALLAS PARALEGALS RE: FILING ADVERSARY AND COVERAGE
	01/28/10 Thu	1041296127 - 20019806	0.90	0.90	180.00	<b>MATTER NAME:</b> <i>Case Administration</i> 1 DOCUMENT REQUEST FOR ATTORNEYS (.5); 1 UPDATE AND DISTRIBUTE DOCKET UPDATES (.4)
	01/29/10 Fri	1041296128 - 20019807	0.90	0.90	180.00	<b>MATTER NAME:</b> <i>WGAM Monthly Fee Statement/BSR Review</i> 1 REVIEW NOVEMBER BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES
	01/29/10 Fri	1041296130 - 20019809	5.90	5.90	1,180.00	<b>MATTER NAME:</b> <i>Case Administration</i> 1 ASSIST R. BROOKS WITH FILING OF DOCKET 4912 AND 4913
	01/29/10 Fri	1041296129 - 20019808	6.00	6.00	1,200.00	<b>MATTER NAME:</b> <i>WGAM Monthly Fee Statement/BSR Review</i> 1 REVIEW BILLING SUMMARY REPORT IN COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES

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TIME INCREMENTS  
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TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	02/01/10 Mon	1041296175 - 20058124	6.00	6.00	1,200.00	3.00	MATTER NAME: Case Administration 1 RESEARCH PROJECT RE: FOR R. BROOKS (3.0); 3.00 & 2 RETRIEVE AND COPY DOCUMENTS FROM RECORDS (3.0);
		1041296177 - 20058127	1.40	1.40	280.00		MATTER NAME: Case Administration 1 RETRIEVE RETENTION APPLICATION FOR C. ROSEN
		1041296178 - 20058125	0.20	0.20	40.00		MATTER NAME: W&M Monthly Fee Statement/BSR Review 1 REVIEW NOVEMBER BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES
	02/02/10 Tue	1041296174 - 20058121	0.80	0.80	160.00	0.60	MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES (6); 0.20 2 DOCUMENT REQUESTS FOR M. MEISES (2);
		1041296176 - 20058123	2.40	2.40	480.00		MATTER NAME: Case Administration 1 COMPILE DOCUMENTS FOR R. BROOKS, AND CREATE BINDERS OF SAME
		1041296175 - 20058122	3.80	3.80	760.00		MATTER NAME: W&M Monthly Fee Statement/BSR Review 1 PREPARE MONTHLY FEE STATEMENT AS PER R. BROOKS
	02/03/10 Wed	10412961260 - 20058233	2.50	2.50	500.00	4.95	MATTER NAME: Case Administration 1 PREPARE AND FILE TENTH OMNIBUS OBJECTION TO CLAIMS AND PREPARE AND FILE RESPONSE TO MOTION DOCKET
		10412961262 - 20058235	1.20	1.20	240.00	0.30	MATTER NAME: Case Administration 1 UPDATE AND DISTRIBUTE DOCKET UPDATES (3); 0.70 2 MULTIPLE DOCUMENT REQUESTS FOR M. MEISES (2); 0.20 3 DOCUMENT REQUEST RE: DB SETOFF MOTION FOR R. BERKOVICH (2);
		10412961263 - 20058236	0.30	0.30	60.00		MATTER NAME: W&M Monthly Fee Statement/BSR Review 1 ASSIGN AND DISTRIBUTE BILLING SUMMARY REPORT ASSIGNMENTS
		10412961261 - 20058234	2.00	2.00	400.00		MATTER NAME: Adversary Proceedings 1 PREPARE AND FILE AMENDED COMPLAINT FOR CASE NO. 10-05006 AND COMMUNICATION WITH TEAM RE: SAME
		10412961259 - 20058152	2.10	2.10	420.00		MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig 1 PREPARE BINDER OF OBJECTIONS TO ALTERNATIVE DISPUTE RESOLUTION FOR P. FALABELLA

EXHIBIT G

TIME INCREMENTS

Wal, Golish & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	02/04/10 Thu	10412861328 - 20058016	0.20	0.20	40.00		<i>MATTER NAME: Case Administration 1. COMMUNICATE WITH L. LAKEM RE: DOCUMENT TO BE FILED.</i>
		10412861330 - 20058016	0.60	0.60	120.00		<i>MATTER NAME: Case Administration 1. UPDATE AND DISTRIBUTE DOCKET UPDATES</i>
		10412861327 - 20058013	7.10	7.10	1,420.00	5.70	<i>MATTER NAME: Hearings and Court Matters 1. PREPARE AND EDIT AGENDA LETTER FOR 2/10/2010 (5.7); 2. CORRESPONDENCE WITH TEAM RE: SAME [1.1]; 3. AND COMMUNICATION WITH CHAMBERS RE: ITEMS ON COURT CALENDAR [3].</i>
		10412861328 - 20058014	0.20	0.20	40.00		<i>MATTER NAME: Adversary Proceedings 1. COMMUNICATE WITH NOTICING AGENT RE: SERVICE OF SUMMONS</i>
	02/08/10 Mon	10412861466 - 20055397	5.00	5.00	1,000.00	3.00 & 2.00	<i>MATTER NAME: Hearings and Court Matters 1. EDIT, UPDATE, FINALIZE AGENDA, FILE SAME [3.0]; 2. REARRANGE BINDERS, SEND SAME TO CHAMBERS [2.0].</i>
		10412861467 - 20055400	5.10	5.10	1,020.00		<i>MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig 1. REVIEW ALL OMNIBUS CLAIMS OBJECTIONS FILED TO MAKE SURE NO CLAIMANT IS LISTED TWICE AS PER R. BROOKS</i>
	02/08/10 Tue	10412861539 - 20055434	1.00	1.00	200.00	0.00 & 1.00	<i>MATTER NAME: Case Administration 1. REVIEW, SCAN AND EMAIL CORRESPONDENCE TO R. BROOKS, P. FALABELLA AND NOTICING AGENT</i>
		10412861537 - 20055398	4.00	4.00	800.00	2.00 & 2.00	<i>MATTER NAME: Hearings and Court Matters 1. REVISE FINALIZE AGENDA [2.0]; 2. CREATE NOTICE OF CANCELLATION OF HEARING AND FILE SAME [2.0].</i>
		10412861538 - 20055399	3.90	3.90	780.00		<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review 1. REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES</i>
		10412861540 - 20055435	3.00	3.00	600.00		<i>MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig 1. REVIEW ALL OMNIBUS CLAIMS OBJECTIONS FILED TO MAKE SURE NO CLAIMANT IS LISTED TWICE AS PER R. BROOKS</i>

& TIME INCREMENTS - QUESTIONED

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TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	02/10/10 Wed	10412961619 - 20055395	0.50	0.50	100.00	& 1	<i>MATTER NAME: Case Administration</i> <i>1 UPDATE AND DISTRIBUTE DOCKET UPDATES RESOLVE ISSUES WITH SAME</i>
		10412961620 - 20055396	2.00	2.00	400.00	& 1	<i>MATTER NAME: Case Administration</i> <i>PREPARE AND FILE MONTHLY OPERATING REPORT</i>
		10412961618 - 20055394	3.00	3.00	600.00	& 1	<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review</i> <i>REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES</i>
	02/11/10 Thu	10412961682 - 20055436	0.70	0.70	140.00	1	<i>MATTER NAME: Case Administration</i> <i>RETRIEVE VARIOUS ATTORNEY DOCUMENT REQUEST</i>
		10412961683 - 20055440	6.30	6.30	1,260.00	1	<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review</i> <i>REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES</i>
	02/12/10 Fri	10412961740 - 20055438	1.20	1.20	240.00	0.20	<i>MATTER NAME: Case Administration</i> <i>UPDATE AND DISTRIBUTE DOCKET UPDATES FOR MAIN GM MOTORS LIQUIDATION COMPANY (2):</i>
						0.80	<i>2 DISTRIBUTE DELPHI DOCKET UPDATE (8):</i>
						0.20	<i>3 DISTRIBUTE BILL HEARD DOCKET UPDATE (2)</i>
		10412961741 - 20055439	5.70	5.70	1,140.00	1	<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review</i> <i>REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE'S GUIDELINES</i>
		10412961739 - 20055437	3.00	3.00	600.00	& 1	<i>MATTER NAME: 363/Use/Sale/Lease of Property End Real Prop/MSPA</i> <i>PREPARE AND FILE DOCUMENTS FOR E. LEDERMAN</i>
	02/16/10 Tue	10412961683 - 20057728	0.20	0.20	40.00	1	<i>MATTER NAME: Case Administration</i> <i>UPDATE AND DISTRIBUTE DOCKET UPDATES</i>
		10412961652 - 20057727	5.80	5.90	1,180.00	1	<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review</i> <i>REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES</i>
		10412961654 - 20057860	1.00	1.00	200.00	& 1	<i>MATTER NAME: 363/Use/Sale/Lease of Property End Real Prop/MSPA</i> <i>PREPARE AND FILE NOTICE OF WITHDRAWAL OF DEBTORS' ELEVENTH OMNIBUS MOTION TO REJECT CERTAIN EXECUTORY CONTRACTS SOLELY WITH RESPECT TO ELECTRO-MOTIVE DIESEL, INC.</i>

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TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	02/17/10 Wed	10412961/044 - 20055311	0.50	0.50	100.00	<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review</i> <i>MATTER NAME: Hearings and Court Matters</i> <i>&amp; 1 REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES</i>
	02/18/10 Thu	10412961/016 - 20055329	7.00	7.00	1,400.00	<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review</i> <i>MATTER NAME: Hearings and Court Matters</i> <i>&amp; 1 REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES</i>
	02/19/10 Fri	10412961/016 - 20055317	0.20	0.20	40.00	<i>MATTER NAME: Case Administration</i> <i>1 RETRIEVE DOCUMENTS FOR R. BERKOVICH AND M. MESES</i>
	02/19/10 Fri	10412961/017 - 20055318	1.00	1.00	200.00	<i>MATTER NAME: Hearings and Court Matters</i> <i>&amp; 1 UPDATE AGENDA LETTER FOR FEBRUARY 23, 2010</i>
	02/19/10 Fri	10412961/015 - 20055316	2.50	2.50	500.00	<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review</i> <i>MATTER NAME: Hearings and Court Matters</i> <i>&amp; 1 REVIEW JANUARY BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES</i>
	02/19/10 Fri	10412961/014 - 20055315	5.00	5.00	1,000.00	<i>MATTER NAME: Automatic Stay</i> <i>&amp; 1 ASSIST WITH FILING OF ANSWER TO THE LAWRENCE APPEAL</i>
	02/19/10 Fri	10412961/016 - 20055289	1.00	1.00	200.00	<i>MATTER NAME: Case Administration</i> <i>&amp; 1 UPDATE AND DISTRIBUTE DOCKET UPDATES (GM, DELPHI AND BILL HEARD CASES)</i>
	02/19/10 Fri	10412961/075 - 20055288	3.50	3.50	700.00	<i>MATTER NAME: Hearings and Court Matters</i> <i>&amp; 1 REVIEW, EDIT, PREPARE AND FILE AGENDA LETTER (3.0)</i> <i>0.50 &amp; 2 EMAILS WITH P. FALLABELA, R. BROOKS, NOTIFYING AGENT AND M. MESES RE: SAME (5)</i>
	02/22/10 Mon	10412961/074 - 20055237	2.00	2.00	400.00	<i>MATTER NAME: Bar Docket/Claims Reconciliation/Claims Obj Litig</i> <i>&amp; 1 CORRESPOND WITH NOTIFYING AGENT RE: DOCUMENTS ENMAILED AND DOCUMENTS THEY NEED TO RECEIVE BY MAIL.</i>
	02/22/10 Mon	10412961/1143 - 20055393	7.00	7.00	1,400.00	<i>MATTER NAME: Hearings and Court Matters</i> <i>&amp; 1 PREPARE FOR FEBRUARY 23, 2010 HEARING.</i>

& TIME INCREMENTS - QUESTIONED

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Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Rodríguez, I	02/23/10 Tue	10412961/1223 - 20057737	0.50	0.50	100.00	& 1	CONFER WITH R. BROOKS RE: POSSIBLE FLINGS AND OTHER RESEARCH ASSIGNMENTS
							<i>MATTER NAME: Case Administration</i>
		10412961/1224 - 20057850	1.00	1.00	200.00	0.30	1 PERFORM DOCUMENT REQUEST FOR ATTORNEYS [1.3];
						0.20	2 RETRIEVE AND EMAIL GM TEAM IN CHINA WITH CERTIFIED ORDER [1.2];
						0.50	3 UPDATE AND DISTRIBUTE DOCKET UPDATES [5]
		10412961/1222 - 20057735	0.30	0.30	60.00	0.20	1 CORRESPOND WITH R. BROOKS RE: DISKS FOR HEARING [2];
						0.10	2 PREPARE SAME [1]
							<i>MATTER NAME: Hearings and Court Matters</i>
	02/24/10 Wed	10412961/1333 - 20103887	0.60	0.60	120.00	1	UPDATE AND DISTRIBUTE DOCKET UPDATES
							<i>MATTER NAME: Case Administration</i>
		10412961/1334 - 20104005	3.60	3.60	720.00	0.10	1 ASSIST WITH DOCUMENT REQUEST FROM E. ECIOLOS [1];
						0.30	2 PREPARE DOCUMENT TO SEND TO GARDEN CITY GROUP FOR MAILING ON 2/25 AS PER L. LAKEN [3];
						3.00	3 ASSIST WITH DOCUMENT REQUESTS FOR P. FAABELLA RE: DISTRICT COURT CASE TOWNS V. GENERAL MOTORS CORPORATION AND BINDER FOR SAME [3.0];
						0.20	4 ASSIST WITH DOCUMENT REQUEST FOR M. MEISES [2]
							<i>MATTER NAME: Case Administration</i>
	02/25/10 Thu	10412961/1402 - 20103533	1.00	1.00	200.00	& 1	UPDATE AND DISTRIBUTE DOCKET UPDATES
							<i>MATTER NAME: Case Administration</i>
		10412961/1404 - 20103690	2.00	2.00	400.00	& 1	PREPARE DOCUMENTS FOR COPYING AS PER C. ROSEN
							<i>MATTER NAME: Hearings and Court Matters</i>
		10412961/1401 - 20103532	5.00	5.00	1,000.00	& 1	PREPARE AGENDA LETTER FOR MARCH 2, 2010 HEARING
							<i>MATTER NAME: Retention/Fee Application: Other Professionals</i>
		10412961/1403 - 20103534	2.70	2.70	540.00	1	PREPARE AND FILE RETENTION APPLICATION OF GREAT AMERICAN GROUP
							<i>MATTER NAME: Hearings and Court Matters</i>
	02/26/10 Fri	10412961/1450 - 20103986	2.00	2.00	400.00	0.50	1 REVIEW AND RESPOND TO E-MAILS FROM P. FAABELLA AND R. BROOKS RE: AGENDA TO BE FILED AND OTHER UPCOMING FLINGS [5]
						1.50	2 REVIEW AND ORGANIZE RELATED MATERIALS RE: FEE ISSUES [1.5]

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS  
 Wei, Golshai & Mangas

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	03/01/10 Mon	1041296278 - 20177211	9.30	9.30	1,860.00	<i>MATTER NAME: Hearings and Court Matters</i> <i>1 PREPARE FOR HEARING INCLUDING BINDERS, AMENDED AGENDA AND ORDERS</i>
	03/02/10 Tue	10412962158 - 20177111	1.00	1.00	200.00	<i>MATTER NAME: Case Administration</i> <i>4 PREPARE DISK OF UPDATED ORDER FOR MTECH FOR E. LEDERMAN</i>
	10412962159 - 20177112	1.00	1.00	200.00	<i>MATTER NAME: Case Administration</i> <i>8 DOCUMENT REQUEST FOR M. MESES</i>	
	10412962160 - 20177114	2.50	2.50	500.00	<i>MATTER NAME: WGM Fee Applications/Retention</i> <i>0.50 &amp; 1 COMMUNICATION WITH BILLING RE: ATTORNEY BILLING SUMMARY REPORT REVIEW (5);</i> <i>2.00 &amp; 2 ASSIST R. BROOKS WITH CHARTS FOR FEE APPLICATIONS (2.0)</i>	
	03/03/10 Wed	104129621231 - 20176833	3.00	3.00	600.00	<i>MATTER NAME: Case Administration</i> <i>6 &amp; 1 PREPARE BINDERS FOR P. FALABELLA RE: SETTLEMENT AGREEMENTS AND EXHIBITS</i>
	104129621232 - 20176940	1.10	1.10	220.00	<i>MATTER NAME: Case Administration</i> <i>0.60 &amp; 1 DISTRIBUTE DOCKET UPDATES (6);</i> <i>0.50 &amp; 2 RETRIEVE DOCUMENT REQUESTS (5)</i>	
	104129621234 - 20177009	1.00	1.00	200.00	<i>MATTER NAME: Case Administration</i> <i>&amp; 1 PREPARE ORDER FOR PRESENTMENT AS PER L. LAKEN RE: STIPULATION AND SETTLEMENT</i>	
	104129621233 - 20176941	4.10	4.10	820.00	<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review</i> <i>0.50 &amp; 1 DISTRIBUTE FEBRUARY BILLING SUMMARY REPORT FOR REVIEW (5);</i> <i>3.60 2 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES (3.6)</i>	

EXHIBIT G

TIME INCREMENTS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	03/04/10 Thu	10412962/308 - 20177041	1.80	1.80	360.00	0.50 & 1	MATTER NAME: Case Administration
						0.70	DOCUMENT REQUESTS FOR M. MEISES. [5];
						0.60	2 DOCUMENT REQUESTS FOR C. BASLER. [7];
							3 UPDATE AND DISTRIBUTE DOCKET UPDATES. [6]
							MATTER NAME: Hearings and Court Matters
		10412962/308 - 20177039	3.00	3.00	600.00	& 1	EDIT AGENDA LETTER FOR MARCH 11, 2010
							MATTER NAME: Hearings and Court Matters
							1 PREPARE AND FILE NOTICE OF ADJOURNEMENT FOR HILCO
							MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig
		10412962/309 - 20177042	0.20	0.20	40.00		1 RETRIEVE RESCAN PROOF OF CLAIM FOR NOTICING AGENT AND CORRESPONDENCE WITH SAME RE: SAME
							MATTER NAME: Bar Date/Claims Reconciliation/Claims Obj Litig
		10412962/310 - 20177043	1.50	1.50	300.00	0.50 & 1	FOLLOW UP ON STATUS OF ARRONWOOD DOCUMENT TO BE FILED. [5];
						0.20	2 CONFER WITH E. LEDERMAN AND N. ALISEO RE: LATE FILING OF SETTLEMENT. [2];
						0.80	3 RESEARCH SAME. [8]
							MATTER NAME: Case Administration
		03/05/10 Fri	10412962/377 - 20177007	1.50	1.50	300.00	& 1 RETRIEVE DOCUMENTS FILED ON DOCKET FOR M. MEISES
							MATTER NAME: WGAM Monthly Fee Statement/BSR Review
		10412962/378 - 20177008	6.40	6.40	1,280.00	3.00 & 1	REVIEW JANUARY BILLING SUMMARY REPORT. [3.0];
						3.40	2 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES. [3.4]
							MATTER NAME: Hearings and Court Matters
		03/08/10 Mon	10412962/457 - 20176832	6.00	6.00	1,200.00	& 1 PREPARE FOR MARCH 10 HEARING
							MATTER NAME: WGAM Monthly Fee Statement/BSR Review
		10412962/456 - 20176830	3.30	3.30	660.00		1 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS

Wei, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	03/09/10 Tue	10412962548 - 20176831	0.90	0.90	180.00	0.60	MATTER NAME: Case Administration 1 PREPARE AND FILE VARIOUS DOCUMENTS. (§) 2 PREPARE CORRESPONDENCE FOR SCANNING AND DISTRIBUTION. (§)
		10412962552 - 20176891	0.60	0.60	120.00		MATTER NAME: Case Administration 1 DISTRIBUTE DOCKET UPDATES
		10412962549 - 20176872	7.80	7.80	1,560.00		MATTER NAME: INGRAM Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT FOR COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES
		10412962550 - 20176873	2.00	2.00	400.00		MATTER NAME: 363 Sale / Asset Dispositions & 1 PREPARE E-BINDER FOR PRINTING BY REPROGRAPHICS RE: CAMPBELL FOR P. FALABELLA
		10412962551 - 20176890	0.30	0.30	60.00		MATTER NAME: 363 Sale/Lease of Property/Excl Real Prop/NSPA 1 RETRIEVE AND EMAIL SALE HEARING TRANSCRIPT TO L. BUONOMO
	03/10/10 Wed	10412962622 - 20176870	6.50	6.50	1,300.00		MATTER NAME: INGRAM Monthly Fee Statement/BSR Review 1 REVIEW BILLING SUMMARY REPORT IN COMPLIANCE WITH UNITED STATES TRUSTEE GUIDELINES
		10412962621 - 20176869	1.50	1.50	300.00		MATTER NAME: 363 Sale / Asset Dispositions & 1 QUALITY CHECK BINDERS PREPARED BY REPROGRAPHICS RE: CAMPBELL, AS REQUESTED BY P. FALABELLA
		10412962623 - 20176871	2.70	2.70	540.00		MATTER NAME: Bar Date/Claire's Recategorization/Claims Obj Litig 1 PREPARE AND FILE NOTICE OF WITHDRAWAL OF CLAIM. (§) 2 AMEND SAME DUE TO WRONG CLAIM NUMBER AND PREPARE AND FILE SAME. (§) 3 CONTACT CORRECTIONS DEPARTMENT IN BANKRUPTCY COURT RE: SAME. (§) 0.20 4 DRAFT EMAIL TO SAME ATTACHING UPDATED PDF TO UPLOAD FOR DOCKET 5236 (§) 0.70 5 PREPARE AND SEND ORDERS FOR 10TH AND 11TH OMNIBUS ORDERS, AS PER P. FALABELLA REQUEST. (§)

EXHIBIT G

TIME INCREMENTS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	03/11/10 Thu	10412962683 - 20176874	0.70	0.70	140.00	<b>MATTER NAME:</b> <i>WGM Fee Applications/Retention</i> <b>1 UPDATE AND DISTRIBUTE DOCKET UPDATES</b>
		10412962686 - 20176849	1.00	1.00	200.00	<b>MATTER NAME:</b> <i>WGM Fee Applications/Retention</i> <b>1 PREPARE ORDERS ON DISK FOR PRESENTMENTS RE: HILCO AND GREAT AMERICAN</b>
		10412962684 - 20176888	5.70	5.70	1,140.00	<b>MATTER NAME:</b> <i>WGM Fee Applications/Retention</i> <b>1 COMMUNICATION WITH BILLING RE: BILLING SUMMARY REPORT STATUS FOR FEBRUARY 12;</b> <b>2 CONFER WITH R. BROOKS RE: ASSISTANCE WITH FEE APPLICATION CHARTS 2;</b> <b>3 WORK ON SAME [5.3]</b>
		10412962687 - 20176850	2.00	2.00	400.00	<b>MATTER NAME:</b> <i>US Trustee Issues/Meetings/Communications</i> <b>1 PREPARE AND FILE JANUARY MONTHLY OPERATING REPORT</b>
		10412962685 - 20176889	0.10	0.10	20.00	<b>MATTER NAME:</b> <i>363 Sale / Asset Dispositions</i> <b>1 FOLLOW UP WITH P. FALABELLA RE: CAMPBELL BINDERS</b>
	03/12/10 Fri	10412962750 - 20177045	2.00	2.00	400.00	<b>MATTER NAME:</b> <i>WGM Fee Applications/Retention</i> <b>1 PREPARE AND FILE DOCUMENTS 5252, 5246, 5245 WITH BANKRUPTCY COURT</b>
		10412962749 - 20177044	5.30	5.30	1,060.00	<b>MATTER NAME:</b> <i>WGM Fee Applications/Retention</i> <b>1 ASSIST WITH PREPARATION OF FEE APPLICATION CHARTS [5.0];</b> <b>2 CALL WITH R. BROOKS RE: SAME [3]</b>
	03/15/10 Mon	10412962817 - 20176705	0.50	0.50	100.00	<b>MATTER NAME:</b> <i>Case Administration</i> <b>1 RETRIEVE DOCUMENTS FOR M. MEISES</b>
		10412962819 - 20176707	5.90	5.90	1,180.00	<b>MATTER NAME:</b> <i>WGM Fee Applications/Retention</i> <b>1 REVIEW BSR IN COMPLIANCE WITH US TRUSTEE'S GUIDELINES FOR THE PREPARATION OF FEE APPLICATIONS [2.9];</b> <b>3.00 &amp; 2 ASSIST R. BROOKS WITH PREPARATION OF CHARTS FOR FEE APPLICATION [3.0]</b>
		10412962818 - 20176706	0.10	0.10	20.00	<b>MATTER NAME:</b> <i>Adversary Proceedings</i> <b>1 RESPOND TO EMAIL FROM PEPPER LAW RE: SERVICE OF SUMMONS ISSUED</b>
		10412962820 - 20176708	0.50	0.50	100.00	<b>MATTER NAME:</b> <i>Bar Date/Claims Reconciliation/Claims On Litig</i> <b>1 PREPARE BINDERS OF ALTERNATIVE DISPUTE RESOLUTION ORDERS FOR P. FALABELLA</b>

EXHIBIT G

TIME INCREMENTS  
 Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	03/16/10 Tue	10412962/681 - 20176703	1.30	1.30	260.00	0.70	<i>MATTER NAME: Case Administration          1 UPDATE CASE DOCKET (1.7);          2 RESOLVE ISSUES RE: SAME (1.3);          3 CIRCULATE EXPECTED FILINGS FOR TODAY AND TOMORROW WITH TEAM (3)</i>
		10412962/683 - 20176709	0.60	0.60	120.00		<i>MATTER NAME: Case Administration          1 PREPARE AND DISTRIBUTE DOCKET UPDATES TO TEAM</i>
		10412962/682 - 20176704	2.70	2.70	540.00		<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review          1 RESOLVE ISSUES AND QUESTIONS RE: REVIEW OF BILLING SUMMARY REPORT FOR FEBRUARY</i>
		10412962/680 - 20176591	6.40	6.40	1,280.00		<i>MATTER NAME: Adversary Proceedings          1 ASSEMBLE CASE AND PLEADING BINDERS FOR MATERIALS CITED IN CAMPBELL DOCUMENTS FOR P. FALABELLA</i>
	03/17/10 Wed	10412962/685 - 20176711	0.40	0.40	80.00		<i>MATTER NAME: WGM Fee Applications/Retention          1 PREPARE AND FILE MULTIPLE DOCUMENTS FOR R. BROOKS</i>
		10412962/685 - 20176837	1.60	1.60	320.00		<i>MATTER NAME: WGM Fee Applications/Retention          1 PREPARE FOR MAILING OF WGM FEE APPLICATION AND MAILING LABELS FOR SAME</i>
		10412962/686 - 20176710	3.00	3.00	600.00		<i>MATTER NAME: 363 Sale / Asset Dispositions          &amp; 1 PREPARE BINDERS FOR P. FALABELLA RE: CAMPBELL</i>
	03/18/10 Thu	10412962/1026 - 20177116	2.50	2.50	500.00	2.00	<i>MATTER NAME: Case Administration          &amp; 1 ORGANIZE GM FILES (2.0);          0.50 &amp; 2 PREPARE AND FILE GM AFFIDAVIT (5)</i>
		10412962/1027 - 20177120	0.50	0.50	100.00		<i>MATTER NAME: Delphi Chapter 11 Cases          &amp; 1 CORRESPOND WITH D. BERZ AND R. LEMONS RE: AMENDING SERVICE LIST FOR DELPHI CORP.</i>
	03/22/10 Mon	10412962/1150 - 20184688	0.50	0.50	100.00		<i>MATTER NAME: Case Administration          &amp; 1 PREPARE AND FILE DOCKET 5326 FOR P. FALABELLA</i>
	03/23/10 Tue	10412962/1223 - 20191747	1.00	1.00	200.00	0.50	<i>MATTER NAME: Case Administration          &amp; 1 INTRODUCE S. ROBERTS TO GM TEAM (5);          0.50 &amp; 2 REVIEW MANAGEMENT OF CASE WITH SAME (5)</i>
		10412962/1222 - 20191746	4.00	4.00	800.00		<i>MATTER NAME: WGM Monthly Fee Statement/BSR Review          &amp; 1 ASSIST R. BROOKS WITH RETRIEVING RECEIPTS FOR BACK UPS OF DISBURSEMENTS</i>

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

## TIME INCREMENTS

Wei, Gotshall & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Rodriguez, I	03/24/10Wed	10412962/1274 - 20191758	0.50	0.50	100.00	& 1 UPDATE AND DISTRIBUTE DOCKET UPDATES	MATTER NAME: Case Administration
	10412962/1273 - 20191748	3.00	3.00	600.00	& 1 ASSIST R. BROOKS WITH ALXPARTNERS REQUEST FOR INFORMATION RE: DECEMBER 2009 AND JANUARY 2010 DISBURSEMENTS	MATTER NAME: WGBA Monthly Fee Statement/BSR Review	
	10412962/1275 - 20191759	2.00	2.00	400.00	& 1 ASSIST E. LEDERMAN WITH PREPARATION OF STIPULATION AND PREPARE TO FILE SAME	MATTER NAME: 365/Executive Contracts/Personal Property Leases	
	10412962/1247 - 20191885	2.00	2.00	400.00	& 1 ASSIST E. LEDERMAN WITH PREPARATION OF VARIOUS STIPULATIONS (ACE AND LINDEN) AND PREPARE TO FILE SAME	MATTER NAME: 365/Executive Contracts/Personal Property Leases	
	10412962/1424 - 202205060	3.20	3.20	640.00	1.00 & 1 PREPARE AND FILE LONE FELL NOTICE OF WITHDRAWAL (1.0); 1.00 & 2 PREPARE AND FILE GM STAFFING REPORT (1.0); 0.20 3 CORRESPONDENCE WITH C. STAUBLE (2); 1.00 & 4 PREPARE AND FILE NOTICE OF FEE HEARING (1.0)	MATTER NAME: Case Administration	
	10412962/1513 - 20228201	6.00	6.00	1,200.00	& 1 UPDATE FILING LIST, STORE BOXES OF DOCUMENTS, ORGANIZE THE RECORD FILE AND OTHER CORRESPONDENCE	MATTER NAME: Case Administration	
	10412962/1514 - 20228202	1.00	1.00	200.00	& 1 UPDATE, EDIT ACE STIPULATION FOR FILING	MATTER NAME: Case Administration	
	10412962/1638 - 20228937	7.00	7.00	1,400.00	& 1 CONTINUE TO STORE BOXES OF DOCUMENTS FOR FILING LIST	MATTER NAME: Case Administration	
	NUMBER OF ENTRIES: 118		308.20	61,640.00			
Schell, P	02/01/10Mon	10412961/012 - 19982399	3.50	3.50	787.50	& 1 REVIEW AND FILE ORIGINAL DISOLUTION DOCUMENTS	MATTER NAME: Corporate/Securities/Corporate Governance
	02/02/10Tue	10412961/141 - 20093953	2.00	2.00	450.00	& 1 REVIEW AND FILE ORIGINAL DISOLUTION DOCUMENTS	MATTER NAME: Corporate/Securities/Corporate Governance

TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS  
 Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Schall, P	02/03/10 Wed	10412961/227 - 2003903	4.50	4.50	1,012.50		<i>MATTER NAME: Corporate/Securities/Corporate Governance</i>
	02/04/10 Thu	10412961/295 - 2003904	4.50	4.50	1,012.50	4	<i>1 REVIEW AND UPDATE CHARTS TRACING ORIGINAL DISSOLUTION DOCUMENTS FOR LLCS</i>
	02/08/10 Mon	10412961/455 - 20029055	4.50	4.50	1,012.50	1.00	<i>MATTER NAME: 363 Sale / Asset Dispositions</i>
	02/18/10 Thu	10412961/1000 - 20039069	0.50	0.50	112.50	3.50	<i>MATTER NAME: Corporate/Securities/Corporate Governance</i>
	03/02/10 Tue	10412962/108 - 20116075	1.00	1.00	225.00	4	<i>1 REVIEW AND UPDATE CHARTS TRACING ORIGINAL DISSOLUTION DOCUMENTS AND PREPARE DISSOLUTIONS FOR LLCs</i>
	03/08/10 Mon	10412962/444 - 2014556	1.50	1.50	337.50	0.50	<i>MATTER NAME: Corporate/Securities/Corporate Governance</i>
	03/10/10 Wed	10412962/599 - 2014557	1.70	1.70	382.50	1	<i>1 REVIEW FOR CHARTER DOCUMENTS AND PREPARE DISSOLUTIONS RE: CORPORATE/SECURITIES</i>
	03/11/10 Thu	10412962/661 - 2014558	2.00	2.00	450.00	4	<i>MATTER NAME: Corporate/Securities/Corporate Governance</i>
	03/18/10 Thu	10412962/1020 - 20170144	2.00	2.00	450.00	1	<i>1 REVIEW FOR CHARTER DOCUMENTS AND PREPARE DISSOLUTIONS</i>
	03/22/10 Mon	10412962/1154 - 20192337	1.00	1.00	225.00		<i>MATTER NAME: Corporate/Securities/Corporate Governance</i>
	03/26/10 Fri	10412962/1407 - 20193018	1.00	1.00	225.00	0.30	<i>MATTER NAME: Corporate/Securities/Corporate Governance</i>
					0.70	2	<i>1 REVIEW CHARTER DOCUMENTS, PREPARE DISSOLUTIONS</i>
							<i>2 PREPARE DISSOLUTIONS (7)</i>

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS  
 Wel, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Schell, P	03/29/10 Mon	104129621505 - 20218404	1.00	1.00	225.00	0.30	MATTER NAME: Corporate/Securities/Corporate Governance 1. REVIEW CHARTER DOCUMENTS [3]; 2. PREPARE DISSOLUTIONS [7]
	03/30/10 Tues	104129621572 - 20218403	1.00	1.00	225.00	0.50	MATTER NAME: Corporate/Securities/Corporate Governance 1. REVIEW CHARTER DOCUMENTS [5]; 2. PREPARE DISSOLUTIONS [5]
	04/01/10 Thu	10412963120 - 20254122	1.00	1.00	225.00	0.50	MATTER NAME: Corporate/Securities/Corporate Governance 1. REVIEW CHARTER DOCUMENTS [5]; 2. PREPARE DISSOLUTIONS [5]
	04/12/10 Mon	104129631566 - 20293319	4.00	4.00	900.00	1.50	MATTER NAME: Corporate/Securities/Corporate Governance 1. REVIEW CHARTER DOCUMENTS [1.5]; 2.50 & 2. PREPARE AND LOG DISSOLUTIONS [2.5]
	04/20/10 Tue	104129631933 - 20315817	4.50	4.50	1,012.50	0.50	MATTER NAME: Corporate/Securities/Corporate Governance 1. REVIEW CHARTER DOCUMENTS [5]; 4.00 & 2. DRAFT DISSOLUTIONS AND LOG DISSOLUTIONS AND RESOLUTIONS [4.0]; 0.50 & 3. FILE SAME [5]
	04/30/10 Fri	1041296311542 - 20345470	5.00	5.00	1,125.00	0.50	MATTER NAME: Corporate/Securities/Corporate Governance 1. REVIEW CHARTER DOCUMENTS [5]; 4.00 & 2. DRAFT DISSOLUTIONS AND LOG DISSOLUTIONS AND RESOLUTIONS [4.0]; 0.50 & 3. FILE SAME [5]
	05/04/10 Tue	104111881106 - 20392548	1.50	1.50	337.50	0	MATTER NAME: Corporate/Securities/Corporate Governance 1. DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS
	05/11/10 Tue	104111884462 - 20412675	2.50	2.50	562.50	0	MATTER NAME: Corporate/Securities/Corporate Governance 1. DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS
	05/12/10 Wed	10411188528 - 20412670	2.50	2.50	562.50	0	MATTER NAME: Corporate/Securities/Corporate Governance 1. DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS
	05/13/10 Thu	10411188600 - 20412689	1.70	1.70	382.50	0	MATTER NAME: Corporate/Securities/Corporate Governance 1. DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS
	05/14/10 Fri	10411188653 - 20412688	4.50	4.50	1,012.50	0	MATTER NAME: Corporate/Securities/Corporate Governance 1. DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

### TIME INCREMENTS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	FEES	TASK HOURS	DESCRIPTION
Schell, P	05/17/10 Mon	104111887727 - 20422762	6.50	6.50	1,462.50	<u>MATTER NAME: Corporate/Securities/Corporate Governance</u> <u>1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS</u>
	05/18/10 Tue	104111887766 - 20422763	4.50	4.50	1,012.50	<u>MATTER NAME: Europe</u> <u>1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS</u>
	05/19/10 Wed	104111888881 - 20428695	3.50	3.50	787.50	<u>MATTER NAME: Corporate/Securities/Corporate Governance</u> <u>1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS</u>
	05/20/10 Thu	104111889946 - 20431342	3.50	3.50	787.50	<u>MATTER NAME: Corporate/Securities/Corporate Governance</u> <u>1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS</u>
	05/25/10 Tue	104111889946 - 20461247	2.40	2.40	540.00	<u>MATTER NAME: Corporate/Securities/Corporate Governance</u> <u>1 DRAFT AND FILE DISSOLUTIONS AND ANNUAL REPORTS</u>
		NUMBER OF ENTRIES:	29	79.30	17,842.50	
Spizzichino, L						
	02/09/10 Tue	10412361/535 - 20047145	1.00	1.00	690.00	<u>MATTER NAME: Europe</u> <u>1 GM STRASBOURG : CALL WITH ME WEL RELATED TO HIS APPOINTMENT</u> <u>EMAILS WITH GM STRASBOURG AND ALIX PARTNERS</u>
	02/11/10 Thu	10412361/680 - 20047190	1.00	1.00	690.00	<u>MATTER NAME: Europe</u> <u>1 GM STRASBOURG : CALL ME WEL ISSUE RE: THE NON SIGNING REQUEST</u> <u>AND SIGNED THE REQUEST</u>
	02/22/10 Mon	10412361/1182 - 20088180	1.50	1.50	1,035.00	<u>MATTER NAME: Europe</u> <u>1 REVIEW LETTER RE: RESPONSE TO GM STRASBOURG UNION REQUEST</u>
	02/23/10 Tue	10412361/1256 - 20087950	1.00	1.00	690.00	<u>MATTER NAME: Europe</u> <u>1 ADDRESS GM STRASBOURG ISSUE RELATED TO THE ENFORCEABILITY</u>
	03/01/10 Mon	10412362/18 - 20107390	1.00	1.00	690.00	<u>MATTER NAME: Europe</u> <u>1 PREPARE FOR MEETING WITH CLAUDE MAXIME WEL RE: GM STRASBOURG</u>
	03/02/10 Tue	10412362/107 - 20107391	1.50	1.50	1,035.00	<u>MATTER NAME: Europe</u> <u>1 MEETING WITH ALIX RE: GM STRASBOURG [1:0]</u> <u>2 TRANSLATE MEMORANDUM RE: SAME [1:5]</u>

## TIME INCREMENTS: QUESTIONED

EXHIBIT G

TIME INCREMENTS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Spizzichino, L.	03/12/10 Fri	10412962/751 - 20178303	1.00	1.00	690.00		<b>MATTER NAME: Europe</b> & 1 REVIEW AND COMMENT ON LETTER FROM M. WEIL RE: GM STRASBOURG
	03/15/10 Mon	10412962/826 - 20197827	1.50	1.50	1,085.00		<b>MATTER NAME: Europe</b> & 1 DRAFT AND REVISE MEMORANDUM RE: ADMINISTRATORS FEES RE: GM STRASBOURG
	03/16/10 Tue	10412962/857 - 20197830	2.00	2.00	1,380.00	1.30	<b>MATTER NAME: Europe</b> 1 DRAFT AND REVISE MEMORANDUM RE: DIRECTORS OF AN SAS (1.3); 0.70 2 DRAFT EMAIL TO R. MCNEIL RE: GM STRASBOURG (7)
	03/17/10 Wed	10412962/962 - 20178309	1.00	1.00	690.00		<b>MATTER NAME: Europe</b> & 1 REVIEW MEMORANDUM RECEIVED RE: GM STRASBOURG
	03/18/10 Thu	10412962/1035 - 20198951	2.00	2.00	1,380.00	1.50	<b>MATTER NAME: Europe</b> & 1 PREPARE MEMORANDUM RE: THE DIRECTORS OF AN SAS (1.5); 0.50 2 SEND MEMORANDUM RELATED TO THE ENVIRONMENT ASSESSMENTS (5)
	03/19/10 Fri	10412962/1093 - 20198953	1.00	1.00	690.00		<b>MATTER NAME: Europe</b> & 1 REVIEW THE DRAFT LETTERS FROM WEIL AND THE COMMENTS RECEIVED FROM ESQUIVA HESS RE: GM STRASBOURG
	03/23/10 Tue	10412962/1239 - 20221871	1.00	1.00	690.00		<b>MATTER NAME: Europe</b> & 1 GM STRASBOURG : PREPARE ADDITIONAL MEMORANDUM RELATED TO THE DIRECTORS
	03/24/10 Wed	10412962/1306 - 20221876	1.00	1.00	690.00		<b>MATTER NAME: Europe</b> & 1 GM STRASBOURG : CALL AND REVIEW OF THE DRAFT LETTER FROM M. CLAUDE MAXIME WEIL
	03/25/10 Thu	10412962/1317 - 20222006	1.30	1.30	887.00	0.40	<b>MATTER NAME: Europe</b> 1 GM STRASBOURG : REVIEW NEW ISSUES WITH NEW GM (4); 0.50 2 REVIEW THE DOCUMENTATION RECEIVED (5); 0.40 3 REVIEW THE NEW DRAFT OF THE LETTER FROM WEIL (4)
	03/26/10 Fri	10412962/1417 - 20198945	1.00	1.00	690.00	0.30	<b>MATTER NAME: Europe</b> 1 CALL AUX AND GM STRASBOURG (3); 0.70 2 REVIEW OF THE DOCUMENTATION RECEIVED (7)
	03/29/10 Mon	10412962/1508 - 20224074	1.00	1.00	690.00		<b>MATTER NAME: Europe</b> & 1 REVIEW LETTER RECEIVED FROM BMW

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS  
 Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Spazzichino, L	03/30/10 Tue	104129621575 - 20223950	1.00	1.00	690.00	0.40	MATTER NAME: Europe 1. CALL ALIX (4);
	03/31/10 Wed	104129621628 - 20223984	1.00	1.00	690.00	0.60	2. REVIEW THE MEMORANDUM RE: DIRECTORS AND THE LETTERS (6);
	04/01/10 Thu	104129631468 - 20280664	1.00	1.00	690.00	& 1 INTERNAL MEETING, REVIEW AND ANALYSIS OF THE LETTER RECEIVED RE: GM STRASBOURG	
	04/06/10 Tue	104129631242 - 20280774	1.50	1.50	1,035.00	1.20	MATTER NAME: Corporate Securities/Corporate Governance 1. REVIEW MATERIALS RE: COMMISSION DE SURVEILLANCE DU SECTEUR FINANCIER (LUXEMBOURG) (12);
	04/07/10 Wed	104129631344 - 20280905	1.50	1.50	1,035.00	0.30	2. DRAFT EMAIL TO ANDREW ARONS RE: SAME (3)
	04/08/10 Thu	104129631411 - 20280947	1.00	1.00	690.00	& 1. PREPARE TRANSLATION OF ALIX MEMO RELATED TO BMW ANSWER RE: GM STRASBOURG	
	04/09/10 Fri	104129631482 - 20281124	1.00	1.00	690.00	& 1. REVIEW LETTER RECEIVED FROM BMW/GM FOR THE COMING DISCUSSION RE: GM STRASBOURG	
	04/12/10 Mon	104129631585 - 20313467	2.50	2.50	1,725.00	1.00 & 1. CALL WITH GM STRASBOURG, ALIX PARTNERS AND WGM TEAM RE: GM STRASBOURG (10);	
	04/13/10 Tue	104129631665 - 20313256	1.00	1.00	690.00	1.50 & 2. MEETING WITH WGM TEAM AND JONES DAY RE: SAME (15)	
	04/16/10 Fri	104129631844 - 20318976	1.00	1.00	690.00	& 1. REVIEW LETTER AND ITS TRANSLATION RE: GM STRASBOURG	
	04/20/10 Tue	104129631023 - 20362522	1.00	1.00	690.00	MATTER NAME: Europe 0.50 & 1. GM STRASBOURG: REVIEW JONES DAY LETTER (5);	
						0.50 & 2. DRAFT FOR WEIL ANSWERING LETTER (5)	

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
Spizzichino, L	04/22/10 Thu	10412963/1183 - 20363980	1.50	1.50	1,035.00	0.50 & 1 GM STRASBOURG: REVIEW OF THE DOCUMENTATION FOR THE CALL {5}; 2 CALL WITH GMS AND ALIX PARTNERS {10}	
	04/23/10 Fri	10412963/1251 - 20363985	1.00	1.00	690.00	1.00 & 1 GM STRASBOURG: FOLLOW UP CALL	
	04/26/10 Mon	10412963/1326 - 20363990	1.00	1.00	690.00	0.20 1 GM STRASBOURG: CALL ME WELL {2}; 0.80 2 PREPARE ANSWER TO BMW LETTER {6}	
	04/29/10 Thu	10412963/1516 - 20364017	1.00	1.00	690.00	1 GM STRASBOURG: FOLLOW UP FOR THE BMW LETTER ANSWER	
	05/03/10 Mon	10411188/51 - 20404259	1.00	1.00	690.00	0.60 1 REVIEW DOCUMENTATION RECEIVED RE: GM STRASBOURG {6}; 0.40 2 INTERNAL MEETING FOR CALL RE: SAME {4}	
	05/04/10 Tue	10411188/126 - 20421063	1.00	1.00	690.00	1 CALL RE: GM STRASBOURG	
	05/05/10 Wed	10411188/201 - 20421069	1.00	1.00	690.00	1 CALL WITH ALIX AND GM STRASBOURG	
	05/06/10 Thu	10411188/259 - 20427319	3.00	3.00	2,070.00	1.50 & 1 REVIEW THE TERM SHEET FROM NEW GM RE: GM STRASBOURG {15}; 1.50 & 2 REVIEW MEMO RELATED TO THE WORKS COUNCIL AND CONSULTATION PROCEEDING {15}	
	05/07/10 Fri	10411188/318 - 20429786	1.50	1.50	1,035.00	1 REVIEW TERM SHEET FALCON AND ANALYSIS OF FRENCH LEGAL ISSUES RAISED BY THIS TERM SHEET	
	05/10/10 Mon	10411188/392 - 20429753	1.50	1.50	1,035.00	1.00 & 1 REVIEW TERM SHEET RE: GM STRASBOURG {10}; 0.50 & 2 TELEPHONE CONFERENCE WITH ALIX AND WGM NEW YORK TEAM RE: SAME {5}	
	05/11/10 Tue	10411188/476 - 20443897	1.00	1.00	690.00	1 CALL WITH WGM TEAM, ALIX AND JONES DAY RE: MEETING RE: STRASBOURG	

& TIME INCREMENTS - QUESTIONED

EXHIBIT G

TIME INCREMENTS

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	FEES	TASK HOURS	DESCRIPTION
Spizzichino, L	05/12/10 Wed	10411188/552 - 20443832	1.00	1.00	690.00	MATTER NAME: Europe 1 GM STRASBOURG: CALL ON FRIDAY WITH ALIX RELATED TO PUNCH OFFER (5); 2 REVIEW THE PUNCH OFFER (10); 3 CONFER WITH A. BROG AND P. DRUON RE: SAME (5); 4 LEGAL RESEARCH TO BE ABLE TO DRAFT THE MEMO (15); 5 MEMO RELATED TO THE VALIDITY AND ENFORCEABILITY OF IMPLIED CONTRACTS (5); 6 REVIEW THE MASTER SUPPLY AGREEMENT (5)
	05/17/10 Mon	10411188/749 - 20451107	4.50	4.50	3,105.00	MATTER NAME: Europe 1 GM STRASBOURG: CALL ON FRIDAY WITH ALIX RELATED TO PUNCH OFFER (5); 2 REVIEW THE PUNCH OFFER (10); 3 CONFER WITH A. BROG AND P. DRUON RE: SAME (5); 4 LEGAL RESEARCH TO BE ABLE TO DRAFT THE MEMO (15); 5 MEMO RELATED TO THE VALIDITY AND ENFORCEABILITY OF IMPLIED CONTRACTS (5); 6 REVIEW THE MASTER SUPPLY AGREEMENT (5)
	05/19/10 Tue	10411188/814 - 20452533	1.50	1.50	1,035.00	MATTER NAME: Europe 1 GM STRASBOURG: REVIEW THE TERM SHEET RECEIVED FROM PUNCH (6); 2 CONFERENCE CALL WITH LAURENT S. JENKINS, R. MCNEEL, A. BALO AND C. COOK RE: SAME (9)
	05/20/10 Thu	10411188/974 - 20464665	1.00	1.00	690.00	MATTER NAME: Europe 1 GM STRASBOURG: REVIEW FEEDBACK FROM C. MAXIME (3); 2 REVIEW MEMORANDUM RELATED TO THE IMPLIED AGREEMENT (7)
	05/25/10 Tue	10411188/1186 - 20470303	1.00	1.00	690.00	MATTER NAME: Europe 1 REVIEW STEERING / RENT CONTRACT ENDING NOTICE
	05/26/10 Wed	10411188/1273 - 20470305	1.00	1.00	690.00	MATTER NAME: Europe 1 GM STRASBOURG: CALL LIQUIDITY UPDATE WITH GMIS, WEIL AND ALIX
	05/27/10 Thu	10411188/1327 - 20470223	1.00	1.00	690.00	MATTER NAME: Europe 1 GM STRASBOURG: INTERNAM MEETING WITH P. DRUON RE: DEBRIEF CONFERENCE CALL (3); 2 REVIEW POTENTIAL TIMING FOR CLOSING (7)
	05/28/10 Fri	10411188/1378 - 20470314	1.00	1.00	690.00	MATTER NAME: Europe 1 GM STRASBOURG: DRAFT MEMO RELATED TO THE CONCILIATION AND ITS TIMING
	05/31/10 Mon	10411188/1418 - 20470093	1.50	1.50	1,035.00	MATTER NAME: Europe 1 GM STRASBOURG: DRAFT MEMO RELATED TO THE CONCILIATION PROCEDURE AND ITS TIMING
NUMBER OF ENTRIES:	48		62.30		42,987.00	

& TIME INCREMENTS - QUESTIONED

**EXHIBIT G**

**TIME INCREMENTS**

Weil, Gotshal & Manges

TIMEKEEPER NAME	DATE	INVOICE NUMBER	ENTRY HOURS	TASK HOURS	FEES	HOURS	DESCRIPTION
TOTAL OF ALL ENTRIES			525.40		\$136,077.50		
TOTAL ENTRY COUNT:	217						
TOTAL TASK COUNT:	299						
TOTAL OF & ENTRIES			378.00		\$100,742.50		
TOTAL ENTRY COUNT:	158						
TOTAL TASK COUNT:	193						

EXHIBIT G

TIME INCREMENTS  
Wei, Golshai & Manges

SUMMARY OF HOURS AND FEES BY INDIVIDUAL FOR  
TIME INCREMENTS

TIMEKEEPER NAME	FEES	HOURS
Mehta, M	13,568.00	75.60
Rodriguez, I	61,540.00	308.20
Schell, P	17,842.50	79.30
Spizzichino, L	42,987.00	62.30
		<b>\$136,077.50</b>

SUMMARY OF HOURS AND FEES BY INDIVIDUAL FOR  
TIME INCREMENTS - QUESTIONED

TIMEKEEPER NAME	FEES	HOURS
Mehta, M	12,510.00	69.50
Rodriguez, I	37,360.00	186.50
Schell, P	16,087.50	71.50
Spizzichino, L	34,845.00	50.50
		<b>\$100,742.50</b>

EXHIBIT G

TIME INCREMENTS  
Wei, Golishai & Manges

SUMMARY OF HOURS AND FEES BY MATTER FOR

TIME INCREMENTS

MATTER NAME	HOURS	FEES
363 Sale / Asset Dispositions	15.60	3,345.00
363 USee/Sale/Lease of Property Excl Real Prop/MSPA	4.30	860.00
365/Exculn Contracts/Personal Property Leases	4.00	800.00
Adversary Proceedings	12.20	3,175.00
Automatic Stay	5.00	1,000.00
Bar Date/Claims Reconciliation/Claims Obj Litig	34.20	6,498.00
Case Administration	78.40	15,620.00
Corporate/Securities/Corporate Governance	67.30	15,640.00
Delphi Chapter 11 Cases	0.50	100.00
Europe	63.80	41,929.50
Hearings and Court Matters	57.20	11,440.00
Retention/Fee Application: Other Professionals	2.70	540.00
Tax Issues	6.00	1,200.00
US Trustee Issues/Meetings/Communications	4.50	900.00
WG&M Fee Applications/Retention	21.00	4,200.00
WG&M Monthly Fee Statement/BSR Review	148.70	28,330.00
	525.40	\$136,077.50

EXHIBIT G  
TIME INCREMENTS  
Weil, Gotshal & Manges

SUMMARY OF HOURS AND FEES BY MATTER FOR  
TIME INCREMENTS - QUESTIONED

MATTER NAME	HOURS	FEES
363 Sale / Asset Dispositions	15.50	3,325.00
363 Use/Sale/lease of Property Ent Real Prop/MSPA	4.00	800.00
365/Executive Contracts/Personal Property Leases	4.00	800.00
Adversary Proceedings	5.50	1,835.00
Automatic Stay	5.00	1,000.00
Bar Date/Claims Reconciliation/Claims Obj Litig	18.50	3,480.00
Case Administration	54.50	10,940.00
Corporate/Securities/Corporate Governance	58.00	13,050.00
Delphi Chapter 11 Cases	0.50	100.00
Europe	53.50	34,322.50
Hearings and Court Matters	40.50	8,100.00
Retention/Fee Application: Other Professionals	0.00	0.00
Tax Issues	6.00	1,200.00
US Trustee Issues/Meetings/Communications	4.50	900.00
WG&M Fee Applications/Retention	10.50	2,100.00
WG&M Monthly Fee Statement/BSR Review	97.50	18,390.00
	378.00	<b>\$100,742.50</b>